

INVITATION TO BID		LSU	BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE			10/27/2016 11:00 AM CT	
SOLICITATION RFQ-0000000073 SUPPLIER # SUPPLIER NAME AND ADDRESS <div style="border: 1px solid black; height: 80px; width: 350px; margin-top: 10px;"></div>			RETURN BID TO Louisiana State University and Agricultural and Mechanical College Procurement 213 Thomas Boyd Hall Baton Rouge, LA 70803 Buyer Charlotte S Newman Buyer Phone +1 (225) 578-2290 Buyer Email cnewman@lsu.edu Issue Date 10/10/2016	
TITLE: Combine				
Addendum #1 Please see the attached inquiries and department responses.				
<p style="text-align: center;">To Be Completed By Supplier</p> <ol style="list-style-type: none"> _____ "No Bid" (sign and return this page only). _____ My Company does not wish to receive future solicitations for this spend category. Specify your Delivery: To be made within _____ days after receipt of order. If applicable, Supplier's Addendum Acknowledgement/Response: As an authorized agent/signatory of the supplier, I/we acknowledge receipt of this Addendum, and _____ submit no alterations/clarifications to our original bid. _____ submit superseding revisions/clarifications to our original bid as written herein or attached hereto. <p style="text-align: center;">General Instructions to Suppliers</p> <ol style="list-style-type: none"> Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time. Read the entire solicitation, including all terms, conditions and specifications. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier. Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later. By signing this solicitation, the supplier certifies compliance with all general instructions to suppliers, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud. 				
SUPPLIER NAME			MAILING ADDRESS	
AUTHORIZED SIGNATURE			CITY, STATE ZIP	
PRINTED NAME			PHONE #	
TITLE			FAX #	
E-MAIL			FEDERAL TAX ID #	

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Addendum #1

Include the questions and answers below as if originally included.

Q1. The specifications list air conditioning and heating. I am not sure you want heating.

A1. Yes. Both air conditioning and heating.

Q2. A delivery date is not specified. It asks when we can deliver it after receiving the order.
When do you typically start harvest?

A1. We would like delivery and set up by May 1, 2017.

Machine set-up and training are required after delivery.

Training to be held at the LSU AgCenter Dean Lee Research and Extension Center, Alexandria,
LA. Training to be a minimum of 8 hours.

Substitute the attached page 7 for the original page. Item # 2 was added.

PRICE SHEET		INVITATION TO BID			Page 7
SOLICITATION RFQ-0000000073		DUE DATE 10/27/2016		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED ELSEWHERE, SHIP ALL ITEMS TO: 101 J. Norman Efferson Hall Baton Rouge, LA 70803					
1	Plot combine for use at Dean Lee Research Station/Central Region. Attached information details exact specifications of combine. Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	\$ _____	\$ _____
2	All or None Training and set-up. Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	8	Hour	\$ _____	\$ _____